

Integral Consulting Inc. 719 2nd Avenue, Suite 700 Seattle, WA 98104 Phone: 206.230.9600

Fax: 206.230.9601 www.integral-corp.com

K&L Gates February 29, 2016

Bill Hyatt Invoice No: 0010489

One Newark Center Newark, NJ 07102

Project: C1039 Lower Passaic River RI/FS Project Manager: Marcia Greenblatt

Invoice Period from February 01, 2016 to February 29, 2016

Task 0202 TC Meetings

Labor

	Hours	Rate	Amount
Greenblatt, Marcia	5.50	221.00	1,215.50
Totals	5.50		1,215.50

Total Labor 1,215.50

Total this Task \$1,215.50

Task 0204 FS Evaluations

Labor

	Hours	Kate	Amount
Locke, William	1.00	247.00	247.00
Totals	1.00		247.00

Total Labor 247.00

Total this Task \$247.00

TOTAL THIS INVOICE \$1,462.50

Prior Outstanding Invoices

 Number
 Date
 Balance

 0010375
 1/31/2016
 1,215.50

 Total
 1,215.50

Project C1039	Lower Pa	assaic River RI-FS		Invoice	0010489
Billing Back	кир			Wednesday, M	arch 23, 2016
Integral Consulting Inc	-	Invoice 0010489 Da	ted 2/29/2016	11:21:38 A	
 Гask 02	02 TC Meeting				
	02 TC Meeting	85			
Labor		**	D (
O 11 " M .	2/2/5	Hours	Rate	Amount	
Greenblatt, Marcia Feb TC m	2/3/2	2016 4.00	221.00	884.00	
Greenblatt, Marcia	•	2016 1.50	221.00	331.50	
TC teleco		2010 1.30	221.00	331.30	
	Totals	5.50		1,215.50	
	Total Labor			,	1,215.50
			Total th	is Task	\$1,215.50
Γask 02	04 FS Evaluati	ions			
Labor					
		Hours	Rate	Amount	
Locke, William	2/3/2	2016 1.00	247.00	247.00	
Internal r FS alterna		pping approach and BERA	revisions on		
	Totals	1.00		247.00	
	Total Labor				247.00
			Total this Task Total this Project		\$247.00
			Total this	Project	\$1,462.50